## REVISED 10/12/2012

# AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

AFFECTED TAXING AGENCY:

### 11401 CITY OF BALDWIN PARK

	NEGOTIATED		STATUTORY		<u>.                                    </u>	NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	ACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
N PARK - SAN GAB RIVER	0.00	0.00	0.00	15,840.86	0.00	15,840.86	0.00	15,840.8
N PARK - PUENTE MERCED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
N PARK - W. RAMONA BLVD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
N PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
N PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
N PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
TOTAL PASS THROUGH	0.00	0.00	0.00	15,840.86	0.00	15,840.86	0.00	15,840.8
ANDING PASS THROUGH PAYMENT FOR TH	E PERIOD JU	LY 1, 2011 TO 、	JANUARY 31, 20	12				
<b>TANDING PASS THROUGH PAYMENT FOR TH</b> N PARK - SAN GAB RIVER	E PERIOD JUI	0.00	JANUARY 31, 20 0.00	18,737.08	0.00	18,737.08		18,737.0
		•	·		0.00	18,737.08		

## REVISED 10/12/2012

# AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

AFFECTED TAXING AGENCY:

### 11451 CITY OF BALDWIN PARK CONSOLIDATED LIGHTING DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	NEGOTIA	ATED	STATUT	STATUTORY		NET	RESIDUAL	
	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
ALDWIN PARK - SAN GAB RIVER	0.00	0.00	0.00	3,215.85	0.00	3,215.85	0.00	3,215.85
ALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALDWIN PARK - W. RAMONA BLVD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALDWIN PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PASS THROUGH	0.00	0.00	0.00	3,215.85	0.00	3,215.85	0.00	3,215.85
UTSTANDING PASS THROUGH PAYMENT FO	R THE PERIOD JU	LY 1, 2011 TO	JANUARY 31, 20	012				
ALDWIN PARK - SAN GAB RIVER	0.00	0.00	0.00	3,803.82	0.00	3,803.82		3,803.82
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	3,803.82	0.00	3,803.82		3,803.82